

Receiving Report

Date: 12/19/26 Batch No: M123158
 Supplier: THYSSSENKRUPP Dart P/O: 17959
 Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐ N/A
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A
 QC6 Inspection: 12/18/23 Work Order: N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M20245-5040		192	0	0	192	
M20245-5080		192	0	0	192	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Item Types

Recv Date/ v Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
6/2012 DESJ02	320.0000	\$3.66 \$1,170.53	0.0000 0.0000	0 0	\$1,170.53

Total Received Quantity: 320.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,170.53
 Total Balance Due Quantity: 0.0000

B I L L O F L A D I N G

No: VIM 382813

Ship From:
 THYSSENKRUPP MATERIAUX NA,
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 26Sep12 at 10:32 From VFW
 Probill
 Via O/T
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-491969- 1 Your PO # 17959
 STAINLESS STEEL SHEET 304-2B
 .0480 Nom X 48.0000" X 96.0000"

	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
1 CRATE R132	0502414	60335	320.00 SFT	10	641		733
			Tags	PCS	Net Wt	Gr	LBS
TOTAL:			1	10	641		733

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B

.0480 Nom X 48.0000" X 96.0000"

PART NO.

PO/Rel 17959

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du materiel ou les donnees resultant de

Certificate of Mill Test Results

BT VTM-382813-001

25Sep12

Pg 1/1

L'analyse faite par un laboratoire qualifié.

SIGNE PAR:

A company
of ThyssenKrupp
Stainless

ThyssenKrupp Mexinox



TEST REPORT (CERTIFICADO)

CUSTOMER (CLIENTE)

MEXINOX USA

MILL ORDER No. No. DE PEDIDO	6721 - 1	PACKAGE (EMPAQUE) No. B0908611 00
CUSTOMER PURCHASE ORDER No.		DATE (FECHA) JUN-11-11
CODE PART NUMBER		REPORT (CERTIFICADO) No. FR9818

PRODUCT IDENTIFICATION IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No. No. DE ROLLO	P. E.C.E.S. PIEZAS	HEAT COLADA No.	TYPE AND FINISH TIPO Y ACABADO	DIMENSIONS DIMENSIONES	GROSS WT. PESO BRUTO	lb. kg	NET WT. PESO NETO	lb. kg
1	201525 00BA	1	0502414	304 / 2B, UNS S30400	48.00 X COIL X .0480 1219.20 X ROLLO X 1.220	18,010 7,262		15,931 7,226	

CHEMICAL COMPOSITION COMPOSICION QUIMICA (%)

ITEM	C.	Cr	Mn	N	NI	P	S	SI							
1	.0460	18.1000	1.2700	.0530	8.0400	.0250	.0010	.3300							

OTHER ELEMENTS (OTROS ELEMENTOS)

MECHANICAL PROPERTIES PROPIEDADES MECANICAS

ITEM No.	TEST No. No. MUESTRA	D	TENSILE S. R. TENSION	YIELD S. R. FLUENCIA	ELONGATION ALARGAMIENTO	%	HARDNESS DUREZA HRB
1	A899891 A899890	L	93694 psi 646 MPa	45396 psi 313 MPa	53.6		(HEAD / TAIL) 82.0 / 83.0

THIS MATERIAL IS DPARS 225.872-1 CLAUSE COMPLIANT. HEAT SOURCE: ITALY

TEST OF INTERGRANULAR CORROSION / PRUEBA DE CORROSION INTERGRANULAR : OK

THIS MATERIAL COMPLIES WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-11a STD. NOM, AND IT COMPLIES ALSO WITH

THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING STDS. :

MECHAN. PROP. ASTM A666-03 ASME SA240-07, QQ-S-766-D, MIL-S-5059-D,

AMS 5513J,

"THIS MATERIAL IS FREE OF MERCURY CONTAMINATION"



We hereby certify that in recognition of the terms and conditions set forth in
the EU RoHS Directive -2002/95/EC, we can insure that all of our products and
processes fully comply with it.

HECHO EN MEXICO / MADE IN MEXICO

ELABORATED BY
Carlos Balderas Salazar

PRINTED: 13:15:34 JUL-18-11

FORMATO No. 38 - 027 - 02 Rev. 2

DAS
14 12/09/27
9-R9

CBS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17959

Purchase Order Date 9/20/12

PO Print Date 9/20/12

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAILED
9/20/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	9/26/12 Yes	320.00 sf	Yours ppd	\$3.6056	\$1,153.80
		Special Inst: MATERIAL: AISI 304/316 SS SHEET. ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
2	M304S16GA	304/316 Sheet .063	9/26/12 Yes	320.00 sf	Yours ppd	\$4.1250	\$1,320.00
		Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
3	M2024T3S.040	2024-T3 .040 sheet	9/26/12 Yes	192.00 sf	Yours ppd	\$4.2088	\$808.08

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 9/20/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17959**

Purchase Order Date 9/20/12

PO Print Date 9/20/12

Page Number 2 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

4	M2024T3S.080	2024-T3 .080 sheet	10/03/12 Yes	192.00 sf	Yours ppd	\$6.8125	\$1,308.00
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Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total: \$4,589.88

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/20/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO